GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

FINANCE DEPARTMENT – Indian Institute of Management - Programme on Getting Infrastructure and PPP's Right from 03-07-2017 to 07-07-2017 at IIM, Ahmedabad- Nomination of Officials from Finance Department to participate in the Training Programme – Orders – Issued.

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FINANCE (OP.I) DEPARTMENT

G.O.RT.No. 1416 **Dated: 14-06-2017**

Read the following:

1. Email received from the Programme Coordinator, IIM, Ahmedabad, dated 13.06.2017.

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ORDER:

1. In the reference read above, it has informed that as a part of Executive Education Programmes offered by IIM, the Institute has proposed to conduct a programme on Getting Infrastructure and PPP's Right at IIM, Ahmedabad from July 03 - July 07, 2017.

2. Therefore, the Institute has requested to nominate Officials of Finance Department to participate in the Programme i.e., Getting Infrastructure and PPP's Right, to be held from July 03- 07 at IIM, Ahmedabad.

3. After careful examination of the matter Government hereby nominate the following Finance Department Officials to participate in the Programme i.e., Getting Infrastructure and PPP's Right, to be held from 03-07-2017 to 07-07-2017 at IIM, Ahmedabad on behalf of Finance Department:

Sl. No.	Name of the Official	Designation	Mobile Number
1.	Sri J.Venkateswara Reddy	Asst Secretary to Govt.	9010203510
2.	Sri G.Satyanarayana	Asst Accounts Officer	9951100538
3.	Sri K.Samuel Jublee	Section Officer	9848232677
4.	Sri D.Sudhakar	Asst. Section Officer	8332993159
5.	Smt. R.Seetha Maha Lakshmi	Asst. Section Officer	9989042179
6.	Kum.N.Prameela	Asst. Section Officer	9966324089

4. The Finance (Claims) Department are requested to remit an amount of Rs.8,28,000/- (Rupees Eight Lakhs Twenty Eight Thousand only) towards Course Fee in respect of the above staff members by way of RTGS/NEFT & ECS payment as detailed below:

Beneficiary Name :Indian Institute of Management, Ahmedabad
Bank Name: YES Bank Limited
Branch:C.G.Road Branch, Ahmedabad.
Savings Bank Account No:9369EEP
IFSC Code No. YESB0000007
Pan No:AAATI1247F

Or by way of Demand Draft in favor of "**Indian Institute of Managment**" payable at **Ahmedabad**.

5. The above expenditure shall be debited to the Head of account "2052-Secretariat General Services – MH -090 Secretariat – SH (06) Finance Department – 130 Office Expenses – 132 Other Office Expenses".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA
SPECIAL SECRETARY TO GOVERNMENT

To
The Staff Members concerned (Participants), Finance Department**.**
The Indian Institute of Management, Ahmedabad.
Copy to
The Finance (Claims) Department.
The Officers concerned.
The Sections concerned.
The P.S. to Special C.S. (Fin.)(FAC)/Secy.(Expr.)/Secy.(B&IF)/Spl. Secy(HR).
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER